

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Viren Desai
Address 56 Diamond Plaza, Ghod Dod Road, Near VR Mall
PHONE 9769887537
GSTIN 24VUPGN4905S1Z6
Place of Supply Gujarat (22)

Invoice No. 142
Invoice Date 28-Jul-23
Challan Date 28-Jul-23
L.R. No. 86808
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Bryonia 200	773717	3629	20	822	09-06-2022	2811.24	12%	16440.00
Arnica 200	447009	4414	33	982	16-05-2022	5541.43	12%	32406.00
Nux Vomica 30	400126	3446	36	123	09-02-2022	757.19	12%	4428.00
Aconite 30	719910	4856	16	944	08-02-2022	2582.78	12%	15104.00
Total								68378.00

Discount -3418.90
Taxable Value 64959.10
CGST(6%) 3897.55
SGST(6%) 3897.55
Total Amount After Tax 72754.19

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 22167108904
Bank Branch IFSC SBIN796TR7

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory